

ORDER FOR SUPPLIES OR SERVICES

Page 1 of 5

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-03-G-4002		2. DELIVERY ORDER/CALL NO. 0016		3. DATE OF ORDER/CALL (YYYYMMDD) 2003Dec18		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY See Schedule			
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR NAME: FLIGHT REFUELLING LIMITED AND: Military Systems Division ADDRESS: Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO SEE SCHEDULE *****		15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		12. DISCOUNT TERMS NET 030		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary. This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (See Schedule) shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference. Exchange Rate \$1.00 = £0.5056										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24. UNITED STATES OF AMERICA BY: MARIA MOLL - 44 (0) 208 585 5559 CONTRACTING/ORDERING OFFICER				25. TOTAL		£ 28,394.08					
27a. QUANTITY IN COLUMN 20 HAS BEEN				28. DIFFERENCES							
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT		34. CHECK NUMBER		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.			
								42. S/R VOUCHER NO.			

Special Note:

1. CLIN 0001, 0002, 0003, 0005, 0006 - Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. CLIN 0004- Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902
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4. Accounting and Appropriation Data:

CG: 97X4930 SCE0 001 00260 0 000000 00 000000 000000S33150 \$ 8,222.61
KG: 97X4930 SCK0 001 00260 0 000000 00 000000 000000S33150 \$ 42,882.65

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: TUBE, SPECIAL P/N: AJJ6193-656B NSN: 1095-00-468-5045 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is require QUP: 001 M/F: (TCN) PISD5N33184113 XXX SUP ADD DA2JXN SIG L CRITICAL APPLICATION ITEM CDD: June 2, 2004 or earlier PRI: 13 CD: C TAC: S1CC TP: 3 Accounting and Appropriation Data: CG 97X4930 SCE0 001 00260 0 000000 00 000000 000000S33150 PR#: SC0700-04-S-J026 SHIP TO (For Government Use Only): FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT Your ref#: S5110 dated December 9, 2003	1	EA	£ 1,002.29	£ 1,002.29 1803.98

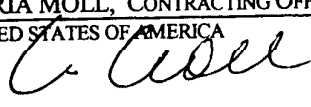
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: PISTON, ACTUATING P/N: AJ6193-323A NSN: 1095-00-468-5048 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 M/F: (TCN) PISD5N33184117 XXX SUP ADD DA2JXN SIG L</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: June 2, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0700-04-S-J027</p> <p>SHIP TO (For Government Use Only): FMS REQUIREMENT CONTACT TRANSPORTATION OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT</p> <p>Your ref#: S5110 dated December 9, 2003</p>	3	EA	£ 212.04	£ 636.12 1144.92
0003	<p>NOMEN: PISTON, ACTUATING P/N: MDS1623-1091 NSN: 1095-01-186-1545 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: CI1</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: May 19, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0700-04-S-J031</p> <p>Your ref#: S5124 dated December 11, 2003</p>				
0003AA	<p>SAME AS CLIN 0003</p> <p>SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>	12	EA	£ 65.50	£ 786.00 1414.69

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0003AB	<p>SAME AS CLIN 0003</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	19	EA	£ 65.50	<p>£ 1,244.50</p> <p><i>2259.92</i></p>
0004	<p>NOMEN: STOP ASSEMBLY P/N: AJJ6193-174A NSN: 1095-00-468-5040 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001</p> <p>CDD: April 21, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>Accounting and Appropriation Data: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0700-04-S-J030</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p> <p>Your ref#: S5124 dated December 11, 2003</p>	7	EA	£ 128.51	<p>£ 899.57</p> <p><i>1619.09</i></p>
0005	<p>NOMEN: SPRING, HELICAL, COMPRESSION P/N: MD31623-3162 NSN: 5360-99-740-1364 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 010 PROJ: IIFI</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: April 21, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>Accounting and Appropriation Data: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0500-03-M-R434</p> <p>SHIP TO (For Government Use Only): UY8614 INDUSTRIES OF THE BLIND INC 6350 BURNT POPLAR ROAD GREENSBORO, NC 27409-9710</p> <p>Your ref#: S5041 dated October 24, 2003</p>	210	EA	£ 5.86	<p>£ 1,230.60</p>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: BOLT, MACHINE P/N: MD31623-17 NSN: 5306-01-193-6794 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: May 19, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p>Accounting and Appropriation Data: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0500-04-M-S202</p> <p>SHIP TO (For Government Use Only): SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001</p> <p>Your ref#: S5124 dated Decemcber 11, 2003</p>	500	EA	£ 45.19	£ 22,595.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 OF 1

2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE December 19, 2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE		N62558		7. ADMINISTERED BY (If other than Item 6) CODE		SUK14A	
U.S. Naval Regional Contracting Center Detachment London Block 2, Wing 12, Gov't Buildings Lime Grove, Ruislip Middlesex, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil				DCM NE - UK BRISTOL EASTWORKS EW8-3, ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239 / FAX #01179-797944			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLIGHT REFUELLING LIMITED Military Systems Division, (Weapons, Carriage & Release) Brook Road, Wimborne Dorset, BH21 2BJ CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com				9A. AMENDMENT OF SOLICITATION NO.			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0016			
CODE U1918		FACILITY CODE		X		10B. DATED (SEE ITEM 13) December 18, 2003	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>one</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not required to sign this document.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to correct the Delivery Order number on page 2 to 5 of the award to read N62558-03-G-4002/0016 vice N62558-03-G-4002/0014. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				MARIA MOLL, CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of Person Authorized to Sign)				BY  (Signature of Contracting Officer)		Dec 19, 2003	